



Bill to:
AVENUE LOGISTICS, INC.
55 EAST JACKSON SUITE 2150,
Chicago,
IL,
60604

Invoice Date: 02/26/2024
Invoice #: 70540949
Terms: NET 30
Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/24/2024		696 Taylor Rd, DeRidder, LA 70634, USA - ADVANCE PACKAGING CORPORATION, 4459 40TH STREET SE, GRAND RAPIDS, MI, 49512			
			1	\$1,950.00	\$1,950.00

TOTAL
\$1,850.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC
P.O.BOX 205154
DALLAS, TX 75320-5154
Tel: 844-899-8092

**Bill To Information**

Please send invoices and backup information to:

Email: ap@avenuelogistics.com

Sent By: Austen Collins**Email** acollins@avenuelogistics.com**Phone** (773) 943-6252**Fax****Office** KANSAS CITY OFFICE**Rate/Route Confirmation for RIKI TRANSPORTATION INC \$1,950.00**

Shipment Details					
Shipment #	70540949	BOL #	47783140	Carrier Miles	1145.25
Cust Ref/PO #	9343 /226-02063	Eq Type	53' Van	Temperature	-
Todays Date	2/23/2024 14:23	Eq ID			
Description of Merch:	Rollstock Paper PIECES @ 42126.00 Pounds				

Carrier Details					
Carrier	RIKI TRANSPORTATION INC	Driver Name		Marcus Djukic	
MC	086875	Dispatch Phone	(708) 303-5150		
DOT #	3119062	Fax			
SCAC	RIKN	Carrier Ref			

Stop Details					
Stop Type	Pcs/Type/Wt	Address	Appt Date	Appt Time	PU/Deliv #
1 Pickup	PIECES 42126 lbs	PACKAGING CORPORATION OF AMERICA - DERIDDER, LA 696 TAYLOR RD DERIDDER, LA, 70634 PN: (337) 462-4300	2/24/24	16:20 - 23:59	9343
53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY. DRIVER MUST CONFIRM BILLS MATCH BEFORE LEAVING SHIPPER MUST EMAIL PCA TEAM WHEN APPROACHING DETENTION FOR IT TO BE APPROVED					
2 Delivery	PIECES 42126 lbs	ADVANCE PACKAGING CORP 4459 40TH STREET SE GRAND RAPIDS, MI, 49512 PN: (616) 949-6610	2/27/24	07:00 - 15:00	226-02063

Shipment Line Items		
Total Pcs:	Total Pallets:	Total Weight: 42126 lbs

Carrier Rate Agreement						
Item #	Charge Description	Unit Price	Unit Type	Unit Quantity	Rate	Note
1	Line Haul	\$1,950.00	Flat Rate	1	\$1,950.00	
Total:					\$1,950.00	

Shipment Notes	
Shipment Note	- Fourkites required - 53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY.
Pick - PACKAGING CORPORATIO	- 53' VAN ONLY. SWING DOORS, WOOD FLOOR ONLY. DRIVER MUST CONFIRM BILLS MATCH BEFORE LEAVING SHIPPER MUST EMAIL PCA TEAM WHEN APPROACHING DETENTION FOR IT TO BE APPROVED

RIKI TRANSPORTATION INC
8225 LECLAIRE AVE, BURBANK, IL (If this is not your information, notify dispatch immediately)

Signature _____ Date _____

Terms of Agreement	
1.	_____
2.	PLEASE HAVE DRIVER CALL 773-945-0999
3.	Carrier must advise if any delivery schedules, specifications, instructions, or requirements cannot be legally accomplished, or if the avoidance of any fines, penalties, or deductions would require or result in the violation of any laws or regulations.
4.	The rate includes fuel surcharge, and no other rates or charges, including carrier tariffs, shall apply. By signing this Contract for Transportation or accepting the load, the carrier agrees to the Motor Carrier Agreement terms.
5.	CARRIER confirms insurance coverage of at least \$1,000,000 in auto and general liability, and \$100,000 in cargo coverage.
6.	Compensation may be withheld for double-broking, rail movement, freight consolidation, or non-fulfillment of services.
7.	Trailer Seals: Apply a seal and note its number on the bill of lading before leaving the shipper. Seals can only be broken with Avenue Logistics Management's written approval. Delivering without the intact seal may lead to a claim.
8.	Travel directions from Avenue Logistics are informational. Carriers must ensure lawful and safe operation of vehicles and contents, complying with all laws and regulations.
9.	_____
10.	BILLING INSTRUCTIONS: Email- ap@avenuelogistics.com Documentation Required- Invoice and POD. If applicable, Lumper Receipt, Scale Ticket, Escort Receipt, Detention Slip or IN/OUT times on POD. Direct Line: 773-945-1006 Fax: 312-661-9150

STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

A

RECEIVED the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions of the Uniform Domestic Straight Bill of Lading. Except as agreed in writing between shipper and carrier, this bill of lading is not subject to any tariffs, rates, classifications, rules or practices of carrier.

NAME OF INITIAL
TRANSPORT COMPANY

AVENUE LOGISTICS

STOP this car at		FOR		WEIGHT IN TONS			LENGTH OF CAR		MARKED CAPACITY OF CAR		Stenciled Weight of Car
				Gross	Tare	Net	Ordered	Furnished	Ordered	Furnished	
CAR INITIALS AND NUMBER		KIND	SPOT (LCL)	CL Transferred To			Freight Bill Date	Freight Bill No.	WAYBILL DATE	WAYBILL NO.	
TRK W94933									02/24/2024	455625	
TO				ORIGIN ROAD CODE			AT ()		STATION		STATE
GRAND RAPIDS				MI			NO				
B/A ()											
ROUTE							FROM (SHIPPER)		PACKAGING CORPORATION OF AMERICA		
4459 40TH STREET											
BILL OF LADING DATE		TALLY NO.		INVOICE NO.		CUSTOMER'S NO.		# KIND OF CAR: AR-AUTO RACK, AP-AUTO PARTS, B-BOX, CH-COV HOPPER, G-GONDOLA, H-HOPPER, F-FLAT, R-REFGT, S-STOCK, T-TANK, V-BOX VENT.			
02/24/2024		9343									
CONSIGNEE TO						(Mail or street address of consignee - For purposes of notification only)					
ADVANCE PACKAGING CORP						616-949-6610					
4459 40TH STREET											
DESTINATION		STATE OF		COUNTY OF		AMOUNT		WEIGHED AT			
GRAND RAPIDS		MI				C. \$		GROSS			
						O. \$		TARE			
						D. \$		NET			
ROUTE (Shipper's)				DELIVERING CARRIER				Received \$			
AVENUE LOGISTICS								to apply in prepayment of the charges on the property described hereon.			
Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.				PICKUP SERVICE				Agent or Cashier			
Signature of Consignor P C A				YES NO				Per			
NOTE Where the rate is dependent upon value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding				DELIVERY SERVICE REQUESTED				(The signature here acknowledges only the amount prepaid.) Charges advanced			
PER				YES NO				\$			
"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight'."								IF CHARGES ARE TO BE PRE-PAID, WRITE OR STAMP HERE.			
								"TO BE PREPAID" TO BE PREPAID			
SHIPPER'S SPECIAL INSTRUCTIONS											
If freight charges are to be paid to a broker, Carrier agrees not to hold Shipper or Consignee liable for said charges. Therefore, PAYMENT TO BROKER CONSTITUTES PAYMENT TO CARRIER. If prepaid, Carrier must return a copy of this Bill of Lading with freight bill for payment. Subject to Section 7 of the Uniform Straight Bill of Lading.											
SHIPPER		P C A				AGENT		02/24/2024 01:52:19 PM			
PERMANENT POST OFFICE						PER					
NO. PKGS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS					*WEIGHT (Sub. to Corr.)	RATE	FREIGHT	ADVANCES	PREPAID	
6	ROLLS PULPBOARD					42,240					
	COM. CODE 26-311-17										
B/L DATE: 02/24/2024 TIME: 13:52:16						*** SEAL BROKEN BY ***					
SHIPPER'S LOAD AND COUNT.						Date: _____					
SEAL NO'S: 8770						Name: _____					
						Company: _____					
						Reason: _____					
						02/24/2024 02:17:09 PM					



Packaging Corporation of America - DeRidder
Packing Slip

Ship To ADVPGRA3
226
ADVANCE PACKAGING CORP
4459 40TH STREET

Bill To PACCGRA1

GRAND RAPIDS
MI 49512

Vehicle No TRK W94933
Waybill No. 455625

Carrier AVENUE LOGISTICS

Load No.	Grade/Finish	Prod. Code	Date	M		Roll Number	Seq #	Customer Order Number	Trim		Sheet	Size	Lineal FT	Weight	Diam
				C	H				L	O					
9343	28	SP2	1126	2/23/2024	1	44	PC604B231441B	1645	226-02063	19557	4	102	28,450	7,206	58.00
9343	28	SP2	1126	2/23/2024	1	44	PC604B231442B	1648	226-02063	19557	4	102	28,456	7,210	58.00
9343	28	SP2	1126	2/24/2024	1	47	PC604B231471B	1681	226-02063	19557	4	102	28,544	7,230	58.00
9343	28	SP2	1126	2/24/2024	1	47	PC604B231472B	1684	226-02063	19557	4	102	28,683	7,276	58.00
9343	28	SP2	1126	2/24/2024	1	47	PC604B231473A	1688	226-02063	19557	4	93	28,654	6,640	58.00
9343	28	SP2	1126	2/24/2024	1	47	PC604B231474A	1691	226-02063	19557	4	93	28,896	6,678	58.00
Order Number total No. of rolls												Total	171,683	42,240	
Total number of rolls												Total	171,683	42,240	

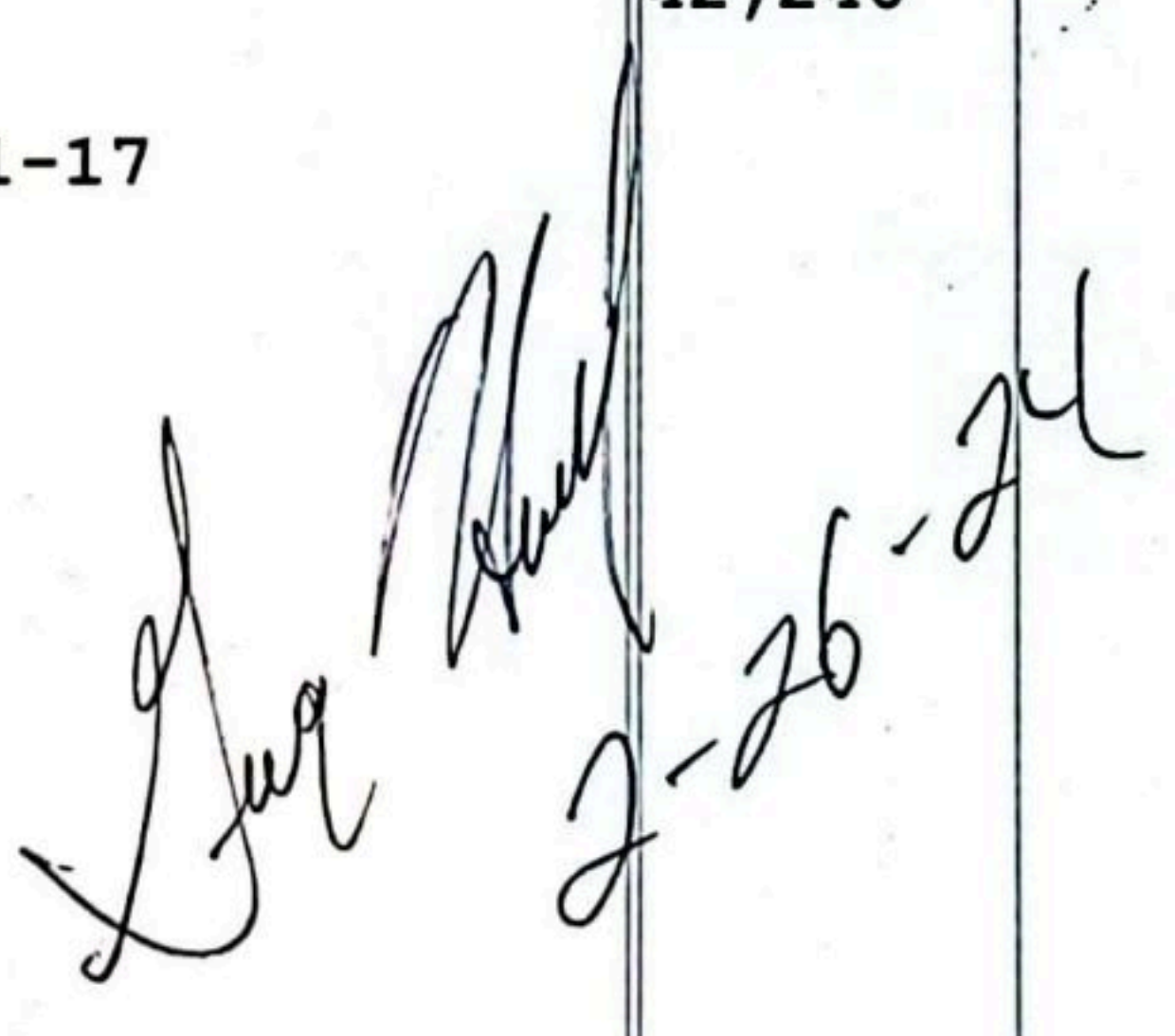
STRAIGHT BILL OF LADING-SHORT FORM-Original-Not Negotiable

A

RECEIVED the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the conditions of the Uniform Domestic Straight Bill of Lading. Except as agreed in writing between shipper and carrier, this bill of lading is not subject to any tariffs, rates, classifications, rules or practices of carrier.

NAME OF INITIAL
TRANSPORT COMPANY

AVENUE LOGISTICS

STOP this car at	FOR	WEIGHT IN TONS			LENGTH OF CAR		MARKED CAPACITY OF CAR		Stenciled Weight of Car
		Gross	Tare	Net	Ordered	Furnished	Ordered	Furnished	
CAR INITIALS AND NUMBER	KIND	SPOT (LCL)	CL Transferred To		Freight Bill Date	Freight Bill No.	WAYBILL DATE	WAYBILL NO.	
TRK W94933							02/24/2024	455625	
TO			ORIGIN ROAD CODE		AT ()		STATION		STATE
GRAND RAPIDS			MI		NO.				
ROUTE					B/A ()				
4459 40TH STREET					FROM (SHIPPER)		PACKAGING CORPORATION OF AMERICA		
BILL OF LADING DATE	TALLY NO.	INVOICE NO.		CUSTOMER'S NO.		# KIND OF CAR: AR-AUTO RACK, AP-AUTO PARTS, B-BOX, CH-COV. HOPPER, G-GONDOLA, H-HOPPER, F-FLAT, R-REFGT, S-STOCK, T-TANK, V-BOX VENT.			
02/24/2024	9343								
CONSIGNEE TO					(Mail or street address of consignee - For purposes of notification only)				
ADVANCE PACKAGING CORP					616-949-6610				
4459 40TH STREET									
DESTINATION		STATE OF		COUNTY OF		AMOUNT		WEIGHED AT	
GRAND RAPIDS		MI				C. \$		GROSS	
						O. \$		TARE	
						D. \$		NET	
ROUTE (Shipper's)					DELIVERING CARRIER				
AVENUE LOGISTICS									
Subject to Section 7 of Conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.					PICKUP SERVICE				
Signature of Consignor P C A					YES NO				
NOTE Where the rate is dependent upon value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding PER					DELIVERY SERVICE REQUESTED				
					YES NO				
"If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is 'carrier's or shipper's weight'."									
SHIPPER'S SPECIAL INSTRUCTIONS									
If freight charges are to be paid to a broker, Carrier agrees not to hold Shipper or Consignee liable for said charges. Therefore, PAYMENT TO BROKER CONSTITUTES PAYMENT TO CARRIER. If prepaid, Carrier must return a copy of this Bill of Lading with freight bill for payment. Subject to Section 7 of the Uniform Straight Bill of Lading.									
SHIPPER		P C A		AGENT		02/24/2024 01:52:19 PM			
PERMANENT POST OFFICE		PER							
NO. PKGS	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS				*WEIGHT (Sub. to Corr.)	RATE	FREIGHT	ADVANCES	PREPAID
6	ROLLS PULPBOARD COM. CODE 26-311-17				42,240				
									
B/L DATE: 02/24/2024 TIME: 13:52:16					*** SEAL BROKEN BY ***				
SHIPPER'S LOAD AND COUNT. SEAL NO'S: 8770					*Date : *Name : *Company : *Reason :				
					02/24/2024 02:17:09 PM				